MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 0

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 0

Provide SPDES ID of each permitted MS4 included in this report.

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MCC form for period ending March 9, 2 0 2 0

	SPDES ID
Name of MS4 ERIE COUNTY	N Y R 2 0 A 2 7 2
Each MS4 must submit an MCC form.	
Section 1 - MCC Identification Page	
Indicate whether this MCC form is being submitted to certify endorsement • An Annual Report for a single MS4	or acceptance of:
○ A Single Entity (Per Part II.E of GP-0-10-002)	
O A Joint Report	
Joint reports may be submitted by permittees with legally bin If Joint Report, enter coalition name:	nding agreements.

MCC form for period ending March 9, 2 0 2 0	
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Section 2 - Contact Information Important Instructions - Please Read Contact information must be provided for each of the following positions as indicated below: 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J). 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form) 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c & Part VII	
Section 2 - Contact Information	
Important Instructions - Please Read	
Contact information must be provided for <u>each</u> of the following positions as indicated below:	
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3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c	;).
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once and check all positions that apply to that individual.	
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MCC form for period ending March 9, 2 0 2 0 SPDES ID

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Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- O Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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MCC form for period ending March 9, 2 0 2 0

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MCC form for period ending March 9, 2 0 2 0

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Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name	MI	Last Name		
WILLIAM	E	G E A R Y	, JR.	
Title (Clearly print title of individual signing report)				ш
C O M M I S S I O N E R O F	PU	BLIC	W O R K S	
Signature				
4501	1	2	Date 06 / 25	/2026

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

This report is being submitted for the reporting period ending March 9, |2| 0 |2| 0If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition ERIE COUNTY NYR2 0 A 2 Water Quality Trends The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s are contributed to this report? 1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One. ○ Yes No If Yes, choose one of the following O Report(s) attached to the annual report O Web Page(s) where report(s) is/are provided below Please provide specific address of page where report(s) can be accessed - not home page. URL

Other

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 2 0

	SPDES ID
Name of MS4/Coalition ERIE COUNTY	N Y R 2 0 A 2 7 2
Minimum Control Measure 1. Public Ed	ducation and Outreach
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	
1. Targeted Public Education and Outreach Best Managem	ent Practices
Check all topics that were included in Education and Outreach	during this reporting period:
Construction Sites	• Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	Trash Management
○ Smart Growth	• Vehicle Washing
O Storm Drain Marking	Water Conservation
$\bigcirc \ Green \ Infrastructure/Better \ Site \ Design/Low \ Impact \ Development$	O Wetland Protection
● Other: U s e o f G I S - S t o r m w a t e r Other	○ None c C o m p l i a n c e
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
Residential Developers	
○ Businesses • General Public	
○ Restaurants ○ Industries	
Other:	
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This report is being submitted for the reporting period ending March 9, 2 0 2 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 2 0

If submittin	g this form as part of a joint report on behalf of a	coalition	leav	ve S	PD	ES	ID	bla	nk.		
			SPI	DES	ID						
MS4/Coalition	ERIE COUNTY	1	N	Y	R	2	0	A	2	7	2

4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Identification of Pollutants of Concern; Waterb Target Audiences	odies of Co	ncern; Geographi	ic Areas of Concern;

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Pollutants of Concern: sediment/silt; pathogens; floatables; phosphorous Waterbodies of Concern: Those listed for Erie County in Appendix 2 of GP-0-15-003 Geographic Areas of Concern: Not yet fully identified Target Audiences: households; developers; contractors; small businesses

C. How many times was this observation measured or evaluated in this reporting period?

				4	
samp	les/	'par	tici	pant	s/events

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

● Yes ○ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

As needed, update POCs, waterbodies of concern, geographic areas of concern and target audiences. Continue to address via public education and outreach.

This report is being submitted for the reporting period ending March 9, 2 0 2 0

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition ERIE COUNTY	SPDES ID N Y R 2 0 A 2 7 2
4. Evaluating Progress Toward Measurable	Goals MCM 1
Use this page to report on your progress and project identified in your Stormwater Management Project. III.C.1. Submit additional pages as needed.	oject plans toward achieving measurable goals gram Plan (SWMPP), including requirements in Part
A. Briefly summarize the Measurable Goal i	identified in the SWMPP in this reporting period.
prevention for general public, target businesses	**
B. Briefly summarize the observations that is Goal.	ndicated the overall effectiveness of this Measurable
Maintained records of number of educational moderated posters to public libraries and munical Rotated rain barrel display at Erie/Niagara Court	icipal buildings for display.
C. How many times was this observation mea	asured or evaluated in this reporting period? 6 0 8 4 (ex.: samples/participants/ev.
D. Has your MS4 made progress toward this	S Measurable Goal during this reporting period? • Yes • No
E. Is your MS4 on schedule to meet the dead	lline set forth in the SWMPP? • Yes • No
F. Briefly summarize the stormwater activiti the next reporting cycle (including an imp	ies planned to meet the goals of this MCM during blementation schedule).
Develop additional public education brochures Continue to display public education materials in Update webpage as needed with new educations	in municipal buildings and libraries.

Continue to reinforce the messages conveyed with printed materials & displays with use of

additional media when funding is available.

This report is being submitted for the reporting period ending March 9, 2 0 2 0

	SPDES ID
Name of MS4/Coalition ERIE COUNTY	N Y R 2 0 A 2 7 2
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achi identified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWM	IPP in this reporting period.
Distribute Grades K-12 education packages. Participate in educational programming. Conduct annual Rain Barrel Painting Contest for schools/community Counties.	groups in Erie/Niagara
B. Briefly summarize the observations that indicated the overall of Goal.	effectiveness of this Measurable
Participated in school educational programs (10 events: 3,163). Coordinated annual Rain Barrel Painting Contest for K-12 schools/yo participants). Distributed K-12 education packages (bi-ennial distribution; schedule	
C. How many times was this observation measured or evaluated i	n this reporting period?
	(ex.: samples/participants/event
D. Has your MS4 made progress toward this Measurable Goal du Teacher education packages are a bi-ennial BMP.	Firing this reporting period? • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in the S	WMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule	
Education packages will be updated & distributed March 2020 - Marc current biennial implementation. Participate in school science fairs/events, Niagara County's Environmentation.	nental Field Days.
Conduct annual Rain Barrel Painting Contest for K-12 schools/group	s in Erie and Niagara County.

This report is being submitted for the reporting period ending March 9, 2 0 2 0

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	SPDES ID
Name of MS4/Coalition ERIE COUNTY	N Y R 2 0 A 2 7 2
% I	
4. Evaluating Progress Toward Measurable Goals MCM	1
Use this page to report on your progress and project plans tow dentified in your Stormwater Management Program Plan (SWII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in th	ne SWMPP in this reporting period.
Utilize public education display for outreach & education for set up public education display in a prominent location in a mwall plaque in a municipal building frequented by the public. Utilize public education display for outreach & education at r	nunicipal building. Mount a permanent
B. Briefly summarize the observations that indicated the Goal.	overall effectiveness of this Measurable
Set up public education display for outreach & education at twithin the MS4 community and/or set up public education disprominent locations in a municipal building frequented by the Utilized public education display/activities for outreach & education at two public educations are public educations at two public educations are	splay and mount wall plaque in e public.
C. How many times was this observation measured or eva-	luated in this reporting period?
	(ex.: samples/participants/
D. Has your MS4 made progress toward this Measurable	
	Yes O No
E. Is your MS4 on schedule to meet the deadline set forth	in the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation s	_
Plan to use public education display at two local community e	

Plan to use public education display at 25 regional community events by March 9, 2021.

locations in a municipal building frequented by the public.

This report is being submitted for the reporting period ending March 9, 2 0 2 0

Name of MS4/Coalition ERIE COUNTY	N Y R 2 0 A 2 7 2
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward as identified in your Stormwater Management Program Plan (SWMPF III.C.1. Submit additional pages as needed.	-
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
Post PSAs on WNY Stormwater Coalition webpage. Use PSAs at public meetings, in school programs and at communit	y events as appropriate.
^	
B. Briefly summarize the observations that indicated the overa Goal.	ll effectiveness of this Measurable
PSAs on webpage (www.erie.gov/stormwater).	
	-
C. How many times was this observation measured or evaluate	d in this reporting period?
	(ex.: samples/participants/even
D. Has your MS4 made progress toward this Measurable Goal	during this reporting period?
	Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the	e SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation sched	_
Continue to promote PSAs addressing stormwater pollution and was Use video and/or PSAs at public education venues. Continue to pur local media outlets to educate the public.	

This report is being submitted for the reporting period ending March 9, 2 0 2 0

If submitting this form as part of a joint re	epo	ort or	ı bel	nalf	of a	coa	aliti		leav SPE			ES	ID	bla	nk.		
Name of MS4/Coalition ERIE COUNTY									N	Y	R	2	0	A	2	7	2
Minimum Control Measure	<u>2.</u>	Pu	bli	c Ir	1VO	lve	em	ent	t/P	ar	tic	ipa	atio	<u>on</u>			
The information in this section is being reported (cl	hec	ck on	ıe):														
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the 	is 1	repo	rt?														
1. What opportunities were provided for pudevelopment, evaluation and improvement (SWMP) Plan during this reporting period	nt	of th	ie S	tori	nwa	ate	r N	A an						ran	n		
Cleanup Events										# E	Even	its				2	1
Comments on SWMP Received									# C	om	men	its				2	0
O Community Hotlines		F	hon	e#	([)[-				
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● Community Meetings (All WNYSC meetings open	n to	o pul	olic)						# <i>F</i>	Atte	nde	es			1	0	5
O Plantings										5	Sq. F	łt.					
O Storm Drain Markings										# I)rai	ns		: 2			
O Stakeholder Meetings									# <i>A</i>	Atte	nde	es					
O Volunteer Monitoring										# E	even	its					
Other: HouseholdHaza	a :	r d	. 0	u	S	W	a	s	t	е	E	v	е	n	t	s	
2. Was public notice of availability of this an Program (SWMP) Plan provided?	nn	ual	rep	ort :	and	St	orı	mw	ate	r I	⁄Ia ı	nag	,	en Ye		0	No
O List-Serve										# I	n Li	ist					
O Newspaper Advertising									# I	Day	s Rı	ın					
○ TV/Radio Notices									# I) ay	s Rı	ın					
Other: Outreach at F	ر د	u b	1	i	С		L	i	b	r	a	r	i	е	ន		

• Web Page URL: Enter URL(s) on the following two pages.

This report is being submitted for the reporting period ending March 9, 2 0 2 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, 2 0 2 0

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Name of MS4/Coalition ERIE COUNTY	I	1 X	R	2	0 2	A 2	7	2
4.a. If this report was made available on the internet, what dat Leave blank if this report was not posted on the internet.	te was it p	ost	ed?		1			
4.b. For how many days was/will this report be posted?						3	6	5
95								
If submitting a report for single MS4, answer 5.a If submitti	ng a joint	rep	ort,	ansv	ver :	5.b		
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	ng period	!?] /				Yes	•]	10
If No, is one planned?					0	Yes	•]	Vo
5.b. Was an Annual Report public meeting held for all MS4s of	ontributi	ng	to tl	ıis ı	epo	rt di	urin	g
this reporting period?					0 \	Yes		Vо
If No, is one planned for each?					0	Yes	0]	No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.					0	Yes	•]	Йo

This report is being submitted for the reporting period ending March 9, 2 0 2 0

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

in submitting this form as part of a joint report on behalf of a coam	
Name of MS4/Coalition ERIE COUNTY	SPDES ID N Y R 2 0 A 2 7 2
value of two wedantion	
. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward achie dentified in your Stormwater Management Program Plan (SWMPP), in II.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWM	PP in this reporting period.
Identify key individuals and groups who are interested in/or affected b Groups identified include: Erie County Environmental Management C Environmental Management Council; municipal Conservation Adviso Niagara Waterkeeper; Erie and Niagara County's Soil & Water Conser Water Quality Committee.	council; Niagara County ry Committees; Buffalo
3. Briefly summarize the observations that indicated the overall el Goal.	ffectiveness of this Measurable
Periodic reports to Erie/Niagara County Environmental Management of Advisory Committees; Erie County Water Quality Committee. Particip County Soil & Water Conservation Districts (6); Zoning Board member WNYSC monthly meetings, SWMP and Annual Report review, training	pation of Erie and Niagara ers (2); PUSH Buffalo (3); in
C. How many times was this observation measured or evaluated in	this reporting period?
2. 110W many unites was this observation incasured or evaluated in	1 1
. Has your MS4 made progress toward this measurable goal duri	ex.: samples/participants/eve ing this reporting period?
y and the progress to the time months gont day	• Yes O No
. Is your MS4 on schedule to meet the deadline set forth in the SV	
	Yes O No
. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule)	
Continue periodic reports to Erie/Niagara County Environmental Man Conservation Advisory Committees; Erie County Water Quality Comr	

Advisory Committee members in WNYSC monthly meetings, trainings & activities.

participation of Buffalo Niagara Waterkeeper; Erie County Soil & Water Conservation District; Niagara County Soil & Water Conservation District, PUSH Buffalo and MS4 Conservation

This report is being submitted for the reporting period ending March 9, 2 0 2 0

Norma of MSA/Condition ERIE COUNTY	SPDES ID N Y R 2 0 A 2 7 2
Name of MS4/Coalition ERIE COUNTY	
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	-
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Provide public with an ongoing opportunity to inspect Stormwate (SWMPP) and review/comment. Present the draft Annual Report public and/or on the internet to solicit public review and comment Provide public notice about the presentation in accordance with S local public notice requirements.	at a meeting that is open to the
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Number of known SWMPP reviews/comments (20). Number of attendees at public meeting (WNYSC: 0; MS4: 0). Number of known Annual Report reviews/comments (0) Number of known webpage reviews (0).	
C. How many times was this observation measured or evaluate	ted in this reporting period?
	(ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP?
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	eet the goals of this MCM during
Continue to provide public with an ongoing opportunity to inspec Continue to present the draft Annual Report at a meeting that is of internet to solicit public review and comment.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition ERIE COUNTY SPDES ID N Y R 2 0 A 2 7 2
7. Evaluating Progress Toward Measurable Goals MCM 2
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Inform and encourage residents about opportunities to participate in stormwater pollution prevention programming including: community clean up initiatives such as Household Hazardous Waste collections, Great American Clean Ups; Buffalo Niagara Waterkeeper Spring/Fall Shoreline Clean Up and Keep America Beautiful Fall Beach Sweep; and, annual Erie-Niagara County Rain Barrel and Compost Bin Sales.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Number of Household Hazardous Waste collections (6); number of participants (2,891) Number of clean up events (21); number of participants (2,755) Number of Rain Barrels/Composters sold (392); number of participants (296)
C. How many times was this observation measured or evaluated in this reporting period?
Number of participants: 5 9 4 2
D. Has your MS4 made progress toward this measurable goal during this reporting period? • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Erie County: Publish a notice in local paper & Erie County Household Hazardous Waste webpage to notify residents of the Collection events. Niagara County: Educate residents on options for disposal of household hazardous waste, location, schedule and guidelines for facilities accepting the waste (year-round;ongoing). Annual rain barrel/composter sale.

Continue to track community clean up events and other stormwater related community involvement.

This report is being submitted for the reporting period ending March 9, 2 0 2 0

Name of MS4/Coalition ERIE COUNTY	N Y R 2 0 A 2 7 2
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward achievir identified in your Stormwater Management Program Plan (SWMPP), incl III.C.1. Submit additional pages as needed.	_
A. Briefly summarize the Measurable Goal identified in the SWMPP	in this reporting period.
Incorporate feedback mechanism into WNYSC and/or MS4 webpage	1,
B. Briefly summarize the observations that indicated the overall effections.	ctiveness of this Measurable
Number of responses received.	1
*	4
C. How many times was this observation measured or evaluated in th	ais reporting period?
	0
D. Has your MS4 made progress toward this measurable goal during	(ex.: samples/participants/events) this reporting period?
	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWN	MPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the g the next reporting cycle (including an implementation schedule).	
Continue to provide feedback option on webpage in the form of a name/c comment forms.	contact number and public
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This report is being submitted for the reporting period ending March 9, 2 0 2 0

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Name of MS4/Coalition	ERIE COUNTY			N Y R 2 0 A	2 7 2
7. Evaluating Pro	ogress Toward Meas	surable Goals MCN	A 2		i.
identified in your St	oort on your progress tormwater Managem itional pages as need	ent Program Plan (S		-	n Part
A. Briefly summa	rize the Measurable	Goal identified in	the SWMPP	in this reporting pe	eriod.
Identify Contact Pe	erson for Stormwater	Program.			
		ēl .			
B. Briefly summan	rize the observation	s that indicated the	e overall effec	tiveness of this Mea	asurable
	gement Officer appoi gement Officer listed				ion
14		R			
C. How many time	es was this observat	tion measured or e	valuated in th	is reporting period	?
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D. Has your MSA	made progress towa	ord this massurabl	e gool during		oarticipants/even
D. Has your 14154	made progress towa	·	t goar during	• Yes	
E. Is your MS4 on	schedule to meet th	ne deadline set fort	h in the SWM	IPP?	
D D . d				• Yes	
_	rize the stormwater ing cycle (including	_	_	oals of this MCM d	uring
•	er Management Officer Management Officer needed.			NY Stormwater Coa	lition

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$ 2 $\begin{vmatrix} 0 & 2 \end{vmatrix}$

Name of MS4/Coalition ERIE COUNTY	N Y R 2 0 A 2 7 2
Minimum Control Measure 3	. Illicit Discharge Detection and Elimination
The information in this section is being reporte	ed (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to 	o this report?
1. Enter the number and approx. percen	nt of outfalls mapped: 1 0 8 2 # 1 0 0 %
2. How many of these outfalls have been reporting period (outfall reconnaissan	n screened for dry weather discharges during this nce inventory)?
3.a. What types of generating sites/sewers reporting period?	sheds were targeted for inspection during this
O Auto Recyclers	○ Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	• None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 2 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Y R 2 **ERIE COUNTY** Ν Name of MS4/Coalition 3.b. What types of illicit discharges have been found during this reporting period? O Broken Lines From Sanitary Sewer O Industrial Connections ○ Inflow/Infiltration O Cross Connections O Failing Septic Systems O Pump Station Failure O Floor Drains Connected To Storm Sewers O Sanitary Sewer Overflows O Illegal Dumping O Straight Pipe Sewer Discharges Other: None 4. How many illicit discharges/potential illegal connections have been detected during this reporting period? 0 0 5. How many illicit discharges have been confirmed during this reporting period? 6. How many illicit discharges/illegal connections have been eliminated during this reporting period? 0 7. Has the storm sewershed mapping been completed in this reporting period? O Yes No If No, approximately what percent was completed in this reporting period? 5 5 용 8. Is the above information available in GIS? Yes \bigcirc No Is this information available on the web? Outfalls only O No Yes If Yes, provide URL(s): Please provide specific address of page where map(s) can be accessed - not home page. URL h t E N S S O URL

This report is being submitted for the reporting period ending March 9, 2 0 2 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, 2 0 2 0

Name of MS4/Coalition ERIE COUNTY N	DES ID Y R 2 0 A 2 7 2
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achieving neighbor identified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed.	_
A. Briefly summarize the Measurable Goal identified in the SWMPP in	this reporting period.
Update outfall data and map as needed.	1.8
	0
×	
B. Briefly summarize the observations that indicated the overall effective Goal.	eness of this Measurable
Outfall inspections according to schedule. New outfalls added as located or at time of completion. Timely updates to outfall data. GIS outfall map is current.	
Care Carroll	
C. How many times was this observation measured or evaluated in this r	reporting period?
	(ex.: samples/participants/ever
D. Has your MS4 made progress toward this measurable goal during thi	s reporting period?
	○ Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPI	
	○ Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals the next reporting cycle (including an implementation schedule).	s of this MCM during
Continue outfall inspections, Try to increase frequency to get back on sched Continue to update existing information/add new outfalls as needed. Continue to maintain and update GIS outfall map.	ule.

This report is being submitted for the reporting period ending March 9, 2 0 2 0

Name of MS4/Coalition ERIE COUNTY	N Y R 2 0 A 2 7 2
12. Evaluating Progress Toward Measurable Goals MCM 3	21
Use this page to report on your progress and project plans toward achi identified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWM	IPP in this reporting period.
Outfall Reconnaissance Inventory (ORI) - routine dry weather visual	inspections of outfalls.
	<u> </u>
B. Briefly summarize the observations that indicated the overall of Goal.	effectiveness of this Measurable
Number of outfall inspections completed.	
E	
C. How many times was this observation measured or evaluated i	
	(ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goal du	ring this reporting period?
	○ Yes ● No
E. Is your MS4 on schedule to meet the deadline set forth in the S	WMPP? ○ Yes • No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule	he goals of this MCM during
Plan to inspect at least 20% of outfalls. Increase if possible to get back	ck towards regular schedule.

This report is being submitted for the reporting period ending March 9, 2 0 2 0

	N Y R 2 0 A 2 7 2					
12. Evaluating Progress Toward Measurable Goals MCM 3	*					
Use this page to report on your progress and project plans toward achieving identified in your Stormwater Management Program Plan (SWMPP), includ III.C.1. Submit additional pages as needed.	_					
A. Briefly summarize the Measurable Goal identified in the SWMPP in	this reporting period.					
Pollutant source tracking procedures to detect and address non-stormwater illegal dumping, as needed in response to public complaints or by schedule						
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.						
Number of outfalls sampled/trackdown investigations conducted.						
× ×						
C. How many times was this observation measured or evaluated in this	reporting period?					
	(ex.: samples/participants/ever					
D. Has your MS4 made progress toward this measurable goal during the						
E. Is your MS4 on schedule to meet the deadline set forth in the SWMI	V V					
F. Briefly summarize the stormwater activities planned to meet the goathe next reporting cycle (including an implementation schedule).						
Plan to sample outfalls discharging during dry weather to determine presen Plan to conduct trackdown sampling/investigation as needed.	ce of pollutants.					

This report is being submitted for the reporting period ending March 9, 2 0 2 0

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Nan	ne of MS4/Coalition ERIE COUNTY SPDES ID N Y R 2 0 A 2 7 2							
Minimum Control Measures 4 and 5.								
Construction Site and Post-Construction Control								
The	e information in this section is being reported (check one):							
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?							
1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? • Yes • No								
1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook? O Yes O No NT								
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. ○ 09/2004 ○ 03/2006 ● NT								
2.	Does your MS4/Coalition have a SWPPP review procedure in place? • Yes O No							
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?							
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? O Yes No NT							
	If Yes, how many public comments were received during this reporting period?							
	Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? • Yes O No							

Via NYS 4 Hour Erosion & Sediment Control Training

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

O Notices of Violation	#				No Authority
O Stop Work Orders	#		0	0	No Authority
O Criminal Actions	#			•	No Authority
O Termination of Contracts	#		0	0	No Authority
O Administrative Fines	#			•	No Authority
O Civil Penalties	#			9	No Authority
O Administrative Orders	#			•	No Authority
O Enforcement Actions or Sanctions	#		0		
Other	#				No Authority

This report is being submitted for the reporting period ending March 9, 2 0 2 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID Name of MS4/Coalition ERIE COUNTY N Y R 2 0 A 2 7 2

	Minimum Control Measure 4. Construction Site Stormwa	ter Runo	ff Con	<u>trol</u>
Th	e information in this section is being reported (check one):			
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?			
1.	How many construction projects have been authorized for disturbance during this reporting period?	es of one	acre or	more 2
2.	How many construction projects disturbing at least one acre were act during this reporting period?	ive in you	r jurisd	iction 2
3.	What percent of active construction sites were inspected during this r	eporting	period?	• NT
4.	What percent of active construction sites were inspected more than or	nce?		• NT
5.	Do all inspectors working on behalf of the MS4s contributing to this	report use		
	Construction Stormwater Inspection Manual?	○ Yes	○ No	• NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollut (SWPPPs) of construction projects that are subject to MS4 review an			
		○ Yes	○ No	● NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects public review?	made av	ailable f ● Yes	or O No
	If Yes, use the following page to identify location(s) where SWPPPs can	be accessed	d.	

This report is being submitted for the reporting period ending March 9, 2 0 2 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Solid MS4/Coalition ERIE COUNTY																				-			SPI	DES	ID						,
Submit additional pages as needed. SA/Coalition Office Department E R I E C O U N T Y D E P T O F P U B L I C W K Address 9 5 F R A N K L I N S T R E E T , R O O M 1 4 0 0 City	e of M	S4/	Coa	litio	on I	ERIE	COI	UNT	Y														N	Y	R	2	0	A	2	7	
Submit additional pages as needed. SA/Coalition Office Department E R I E C O U N T Y D E P T O F P U B L I C W K Address 9 5 F R A N K L I N S T R E E T , R O O M 1 4 0 0 City	con't	.:													77																
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This report is being submitted for the reporting period ending March 9, 2 0 2 0

Name of MS4/Coalition ERIE COUNTY	N Y R 2 0 A 2 7 2
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward ac identified in your Stormwater Management Program Plan (SWMPP) III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
Conduct SWPPP review for all permitted construction sites to ensur local erosion and sediment control requirements and NYS Design S	
B. Briefly summarize the observations that indicated the overal Goal.	l effectiveness of this Measurable
Number of SWPPPs approved.	TI.
C. How many times was this observation measured or evaluated	l in this reporting period?
D. Has your MS4 made progress toward this measurable goal d	(ex.: samples/participants/everuring this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	the goals of this MCM during
Continue to conduct SWPPP review for all permitted construction s State and local erosion and sediment control requirements and NYS	
	* **

This report is being submitted for the reporting period ending March 9, 2 0 2 0

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Name of MS4/Coalition ERIE COUNTY N Y R 2 0 A 2 7 2
7. Evaluating Progress Toward Measurable Goals MCM 4
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Conduct inspections of permitted construction sites that discharge stormwater to the MS4 as often as needed to ensure compliance with GP-0-15-003 (or previous permits for projects approved prior to January 13, 2016). Issue enforcement actions to owners/operators of construction sites that are not in compliance with GP-0-15-003 (or previous permits for projects approved prior to January 13, 2016).
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Number of active construction sites and inspections performed for each. Number and type of enforcement actions.
C. How many times was this observation measured or evaluated in this reporting period?
Construction sites inspected by qualified consultant personnel as part of
construction inspection contracts. NT MS4 (ex.: samples/participants/even D. Has your MS4 made progress toward this measurable goal during this reporting period? • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Continue to conduct inspections of permitted construction sites that discharge stormwater to the MS4 as often as needed to ensure compliance with GP-0-20-001 (or previous permits for projects approved prior to January 29, 2020). Continue to issue enforcement actions to owners/operators of construction sites that are not in compliance with GP-0-20-001 (or previous permits for projects

approved prior to January 29, 2020) in concurrence with available authority.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 0$

	SPDES ID
Name of MS4/Coalition ERIE COUNTY	N Y R 2 0 A 2 7 2
7. Evaluating Progress Toward Measurable Goals MCM 4	a
Use this page to report on your progress and project plans toward achie identified in your Stormwater Management Program Plan (SWMPP), i III.C.1. Submit additional pages as needed.	-
A. Briefly summarize the Measurable Goal identified in the SWM	PP in this reporting period.
Provide the public with an opportunity to review and comment on projects.	posed design plans and
B. Briefly summarize the observations that indicated the overall e Goal.	ffectiveness of this Measurable
Number of projects presented for public review and comment.	
C. How many times was this observation measured or evaluated in	14 14 14
Formal presentations only used on certain projects. All p	
available for review at DPW offices. D. Has your MS4 made progress toward this measurable goal dur	<pre>(ex.: samples/participants/even ing this reporting period?</pre>
	Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the S'	WMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule	9
Continue to provide the public with an opportunity to review and com and construction projects.	ment on proposed design plans

This report is being submitted for the reporting period ending March 9, 2 0 2 0

Name of MS4/Coalition	ERIE COUNTÝ			SPDES II N Y F	
Minimum	Control Mea	sure 5. Post-	-Constructio	n Stormwater	Management
The information in the	nis section is bein	g reported (chec	ck one):		
On behalf of an incomeOn behalf of a coanHow m		ributed to this i	report?		
1. How many and MS4/Coalition i	* * *			•	es has your
	e.	# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	es				
O Filter Systems					
O Infiltration Basins					
Open Channels					
○ Ponds					36
O Wetlands					No.
○ Other					
2. Do you use an observation BMPs, inspection		` •	base, spreadsh	neet) to track pos	t-construction ○ Yes • No
3. What types of a Development/B				•	Impact
O Building Codes	O Municipal Co	omprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	gram		
○ Zoning	O Local Law or	Ordinance			
None NT MS4	O Land Use Re	gulation/Zoning			
O Watershed Plans	Other Compr	ehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9, 2 0 2 0

	SPDES ID					
Nar	me of MS4/Coalition ERIE COUNTY N Y R :	2 0	A .	2 7	7	2
4a.	. Are the MS4s contributing to this report involved in a regional/watershed wide plan	nning	effo	rt?		
		O	Yes	(0]	No
4 b.	Does the MS4 have a banking and credit system for stormwater management pract	ices?				
		C	Yes	(9]	No
40	D. A. CWARD DI. C. L. MCA. A. M. A. A. M. A. A. M. L.					
70.	. Do the SWMP Plans for each MS4 contributing to this report include a protocol for and approval of banking and credit of alternative siting of a stormwater management	ent pi		ce?	• 1	No
		ent pr	Yes	ce?		
	and approval of banking and credit of alternative siting of a stormwater manageme	ent pr	Yes	ce?		
4d.	and approval of banking and credit of alternative siting of a stormwater management. How many stormwater management practices have been implemented as part of the reporting period?	ent process of the control of the co	Yes tem	in t	his	

This report is being submitted for the reporting period ending March 9, 2 0 2 0

. Has your MS4 made progress towards. Is your MS4 on schedule to meet the Briefly summarize the stormwater the next reporting cycle (including faintain inventory of all post-construct	tion measured or evaluated in this reporting period? (ex.: samples/participant ard this measurable goal during this reporting period? Yes No he deadline set forth in the SWMPP? Yes No activities planned to meet the goals of this MCM during an implementation schedule). tion stormwater management practices. In stormwater management practices per year.
. Has your MS4 made progress towards. Is your MS4 on schedule to meet the Briefly summarize the stormwater	(ex.: samples/participant ard this measurable goal during this reporting period? ○ Yes ● No he deadline set forth in the SWMPP? ● Yes ○ No activities planned to meet the goals of this MCM during
. Has your MS4 made progress towards. Is your MS4 on schedule to meet the	(ex.: samples/participant ard this measurable goal during this reporting period? • Yes • No he deadline set forth in the SWMPP? • Yes • No
. Has your MS4 made progress towa	(ex.: samples/participant ard this measurable goal during this reporting period? • Yes • No
	(ex.: samples/participant ard this measurable goal during this reporting period?
	(ex.: samples/participant
. How many times was this observat	
. How many times was this observat	
	x -
	ж —
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Number of post-construction stormwate	er management practices inspected.
nventory of post-construction stormwa	
. Briefly summarize the observation oal.	ns that indicated the overall effectiveness of this Measurable
Did in it is it is	
ractices.	92
	rogram for post-construction stormwater management
. Briefly summarize the Measurable	e Goal identified in the SWMPP in this reporting period.
· · · · -	s and project plans toward achieving measurable goals nent Program Plan (SWMPP), including requirements in Part led.
	surable Goals MCM 5
Evaluating Progress Toward Mea	
ame of MS4/Coalition ERIE COUNTY . Evaluating Progress Toward Measure States and States	N Y R 2 0 A 2 7 2

This report is being submitted for the reporting period ending March 9, 2 0 2 0

Name of MS4/Coalition ERIE COUNTY SPDES N Y	
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward achieving mea identified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	reporting period.
Conduct maintenance on post-construction stormwater management practices as	s needed.
	2
B. Briefly summarize the observations that indicated the overall effectivene Goal.	ess of this Measurable
Number and type of post-construction stormwater management practices mainta	nined.
C. How many times was this observation measured or evaluated in this repo	0
D. Has your MS4 made progress toward this measurable goal during this re	(ex.: samples/participants/events)
D. Has your MIST made progress toward this measurable goal during this re	○ Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	
Plan to conduct maintenance on post-construction stormwater management practice.	tices as needed.
A 40.000	

This report is being submitted for the reporting period ending March 9, 2 0 2 0

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

			SPDES ID	
Name of MS4/Coalition ERIE COUNTY	E		N Y R 2 0	A 2 7 2
Minimum Control Measure 6. Stormwate	r Man	agement	for Municipal (<u>Operations</u>
The information in this section is being reported (check of	ne):			
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report 	ort?			
- No.			7	
1. Choose/list each municipal operation/facility the Pollutants of Concern to the MS4 system. For operation/facility has been addressed in the Management (SWMP) Plan and whether a self-assessment is perform potentially generated by the permittee's operate effectiveness of existing programs and 3) identicated that will be addressed by the pollution preventing done already.	each op S4's/Coaessment ed to: 1 ions and tify the	eration/fac alition's Sto has been p determind facilities; municipal	cility indicate who ormwater Manag erformed during e the sources of p 2) evaluate the operations and fa ekeeping program	ether the ement the ollutants acilities m, if it's
		•	Self-Assess	
			Operation/Activi performed within	
Operation/Activity/Facility Add	ressed i	n SWMP?	ATT.	
Street Maintenance				○ No
Bridge Maintenance			• Yes	O No
Winter Road Maintenance.	• Yes		• Yes	○ No
Salt Storage	Yes		• Yes	○ No
Solid Waste Management			• Yes	○ No
New Municipal Construction and Land Disturbance		○ No	• Yes	O No

No O Yes

NoYesNoYes

○ No • Yes

○ No • Yes

○ No _____ • Yes

NoNo

O No

O No

O No

O No

O No

Marine Operations.... O Yes

Hydrologic Habitat Modification..... O Yes-

Parks and Open Space....

Yes

Municipal Building..... • Yes

Stormwater System Maintenance..... • Yes

Vehicle and Fleet Maintenance.....

Yes

Other...... • Yes

This report is being submitted for the reporting period ending March 9, 2 0 2 0

	SLINES ID			
Name of MS4/Coalition ERIE COUNTY	NYR2	0 A	2 7	2
2. Provide the following information about municipal operations good	od housekeej	oing pr	ogran	ns:
O Parking Lots Swept (Number of acres X Number of times swept)	# Acres			0
O Streets Swept (Number of miles X Number of times swept)	# Miles		6	5
O Catch Basins Inspected and Cleaned Where Necessary	#		8	0
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	= #			0
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			
O Nitrogen Applied In Chemical Fertilizer	# Lbs.			
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres			
3. How many stormwater management trainings have been provided during this reporting period?	to municipa	al empl	oyees	0
4. What was the date of the last training?	2 / 1 3	/ 2	0 2	0
5. How many municipal employees have been trained in this reporting	g period?			6
6. What percent of municipal employees in relevant positions and de stormwater management training?	partments r	eceive	0 0	%

This report is being submitted for the reporting period ending March 9, 2 0 2 0

	DES ID Y R 2 0 A 2 7 2
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward achieving midentified in your Stormwater Management Program Plan (SWMPP), includin III.C.1. Submit additional pages as needed.	•
A. Briefly summarize the Measurable Goal identified in the SWMPP in t	his reporting period.
Inspect catch basins and clean as needed.	
_ *	
B. Briefly summarize the observations that indicated the overall effective Goal.	eness of this Measurable
Number of catch basins inspected.	9
Number of catch basins cleaned.	
C. How many times was this observation measured or evaluated in this re	enarting period?
of 120% many times was this observation measured of evaluated in this re	(ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goal during this	reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP	● Yes ○ No ?
F. Briefly summarize the stormwater activities planned to meet the goals	• Yes • No
the next reporting cycle (including an implementation schedule).	of this McM during
Continue to inspect catch basins and clean as needed.	
	2

This report is being submitted for the reporting period ending March 9, 2 0 2 0

@ <u></u>		SPDES ID	
Name of MS4/Coalition ERIE COUNTY		N Y R 2 0 A 2	7 2
7. Evaluating Progress Toward Meas	surable Goals MCM 6		921
Use this page to report on your progress identified in your Stormwater Managem III.C.1. Submit additional pages as need	ent Program Plan (SWMI		Part
A. Briefly summarize the Measurable	e Goal identified in the S	WMPP in this reporting per	iod.
Conduct street sweeping.			•,
2		8	
B. Briefly summarize the observation Goal.	s that indicated the over	all effectiveness of this Meas	surable
Number of miles of street swept.	1		
C. How many times was this observat	tion measured or evaluat	ted in this reporting period?	-
	47		6 5
D. W. DEGA D		(ex.: samples/pa	
D. Has your MS4 made progress towa	ard this measurable goal	during this reporting period • Yes	1? ○ No
E. Is your MS4 on schedule to meet th	he deadline set forth in t		3 110
·		• Yes	○ No
F. Briefly summarize the stormwater the next reporting cycle (including			ring
Continue to sweep streets.		1.	

This report is being submitted for the reporting period ending March 9, 2 0 2 0

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition	ERIE COUNTY	N	1 Y R 2 0 A 2	7 2
7. Evaluating Pro	gress Toward Measurable Goal	s MCM 6		
identified in your St	ort on your progress and project pormwater Management Program tional pages as needed.			Part
A. Briefly summar	rize the Measurable Goal identif	fied in the SWMPP in	this reporting peri	od.
requirement.	of operations/activities/facilities			nt
	<u> </u>			
B. Briefly summar Goal.	ize the observations that indica	ted the overall effectiv	eness of this Meas	urable
Number of environ	mental assessments performed.			
182				ē
C. How many time	s was this observation measure	d or evaluated in this i	reporting period?	**
				7
D. Has your MS4 n	nade progress toward this Meas	surable Goal during th	(ex.: samples/par nis reporting perio • Yes	
E. Is your MS4 on	schedule to meet the deadline s	et forth in the SWMPl	P? • Yes	O No
-	ize the stormwater activities plang cycle (including an implement	0	s of this MCM dur	ing
Conduct environmen	ntal assessment of each operation	/activity/facility every t	three years.	
7				

	,	rt on behalf of a coalition		
CA COLLIG THE		**	SPDES ID N Y R 2 0 A	
ne of MS4/Coalition				
Additional Wate	ershed Improvemen	nt Strategy Best Ma	nagement Practices	
.0	N/	'A		
e information in this section	on is being reported (chec	k one):		
On behalf of an individual	MS4			
On behalf of a coalition	M	(0)		
How many MS	84s contributed to this re	eport?		
		at the second		
S4s must answer the qu	iestions or check NA a	s indicated in the table	e below.	
MS4 Description	Answer	Check NA	(POC)	
NYC EOH Watershed Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus	
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus	
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus	
Onondaga Lake Watershed			<u> </u>	
Fraditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
Fraditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
Greenwood Lake Watershed	1145 10 0	0.0501.1011.10	, , , , , , , , , , , , , , , , , , ,	
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Fraditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Non-Traditional Oyster Bay	1,4,6;7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens	
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens	
Non-Traditional	1,4,7a-d,9,10,11,12	2,3,4,5,8a,8b,10,11,12	Pathogens	
Peconic Estuary	1,1,74,4,7	2,5,4,5,60,66,10,11,12	Tuttogens	
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen	
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen	
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen	
Oscawana Lake Watershed				
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
LI 27 Embayments				
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens	
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens	
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens	
Does your MS4/Coalit	ion have an advection	program addressing i	mnacts of	
•			inpacts of	
phosphorus/nitrogen/j	pathogens on waterboo	dies?	O Yes O No O	
	Di .			
			9	
Has 100% of the MS4	Caplitian conveyance	grigtom boon manned i	n CIC2	
Has 100% of the 14184.	Coantion conveyance	system been mapped i		
			O Yes O No O	
If N/A, go to question 3				
, 0= 100000011				
ICNI-	acetaga of the convious	maa arratama baa baan maa	anad so for	
IT IND ACTIMATE What he				
If No, estimate what per	centage of the conveya	nce system has been ma	pped so rai.	
Estimate what percentag			pped so fat.	

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID NYR 2 0 A Name of MS4/Coalition 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? O Yes O No O N/A 4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period? % 5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? O Yes O No O N/A 6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal O Yes \bigcirc No \bigcirc N/A Standards? 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? ○ Yes ○ No O N/A 7b. How many projects have been sited in this reporting period? 7c. What percent of the projects included in 7b have been completed in this reporting period? % 7d. What percent of projects planned in previous years have been completed? % O No Projects Planned 8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned ○ Yes ○ No lands? O N/A 8b.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? O Yes O No \bigcirc N/A

This report is being submitted for the reporting period ending If submitting this form as part of a joint report on behalf of a coalition	1	ID blank	<u> </u>
If submitting this form as part of a joint report on behalf of a coantion	SPDES ID	ID blair	Σ.
Name of MS4/Coalition	N Y R 2	0 A	
9. Has your MS4/Coalition developed and implemented a program of	f native plant	ting?	
	○ Yes		O N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste	on municipa	l prope	rties and
prohibiting goose feeding?	○ Yes	O No	O N/A
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	○ No	O N/A
12. Does your MS4/Coalition have a program to manage goose	\circ v	ON	O NI/A
populations?	○ Yes	\bigcirc No	O N/A